

Work Order ID 58740

May 18, 2010 9:52:55 AM

Page 1

Item ID: D212-580-043

Accept

Revision ID: PRELIM

Item Name: LED Pulse Light

Start Date: 5/18/10 Start Qty: 1.00

Required Date: 5/19/10 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D212-580-2

PA1

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD212-580-043 CHG001

N/A

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

CL 10/5/25 ①

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

u 10-05-25

PRELIMINARY ISSUE

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Item ID: D212-580-043

Accept



Setup Start



Revision ID: PRELIM

Stop



Item Name: LED Pulse Light

Start Date: 5/18/10 Start Qty: 1.00



Cust Item ID:

Required Date: 5/19/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging	Package as per PPPD212-580-043	Draft							
									CL 1015125 ①
									send to Calgary for testing per David S. W
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

803361174

POSITIVE RECALL
EFFECTIVE 05-18-10 AUTH
RELEASED _____ DATE _____

Picklist Print

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Work Order ID: 58740

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

Comments: IPP REV:A NEW ISSUE 10-05-11 JLM VERIFIED BY:DD

Start Date: 5/18/10

Required Date: 5/19/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
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EWLA1000DBDSDW

Purchased

No

110

Each

2.0000

2



LED Light

Location

Loc Qty

Loc Code

st503

2
2

2

114665

D4078-1

Manufactured

No

110

Each

0.0000

2



Clamp Half

D4079-1

Manufactured

No

110

Each

0.0000

2



Clamp Half, Attachment

D2732-13

Manufactured

No

110

Each

0.0000

4



Rubber Cushion

1.300" LONG

D4081-1

Manufactured

No

110

Each

0.0000

2



Bushing

MS26574-3

Purchased

No

110

Each

3.0000

1



Circuit Breaker

Location

Loc Qty

Loc Code

ST516

3

114613

3

3

C21015125

58446 10 05 18

58326 10 05 18

4 x C21015125
56516 10 05 18

58367 10 05 18

C21015125

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Comments: IPP REV:A NEW ISSUE 10-05-11 JLM VERIFIED BY:DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
MS24523-21 Switch (On-Off-On)		Purchased	No			110	Each	1.0000	1		C21015125	
<div> <div>Location</div> <div>ST511</div> <div>114641</div> </div> <div> <div>Loc Qty</div> <div>1</div> <div>1</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>												
1210/2405-2A Pulse Light Module		Purchased	No			110	Each	1.0000	1		C21015125	
<div> <div>Location</div> <div>ST</div> <div>114612</div> </div> <div> <div>Loc Qty</div> <div>1</div> <div>1</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>												
1N5402 Diode		Purchased	No			110	Each	20.0000	4		C21015125	
<div> <div>Location</div> <div>ST511</div> <div>114641</div> </div> <div> <div>Loc Qty</div> <div>20</div> <div>20</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>												
206486-2 Connector, Socket (J1000)		Purchased	No			110	Each	1.0000	1		C21015125	
<div> <div>Location</div> <div>ST511</div> <div>114641</div> </div> <div> <div>Loc Qty</div> <div>1</div> <div>1</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>												

Picklist Print

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Parent Item: D212-580-043



Parent Item Name: LED Pulse Light

Start Date: 5/18/10

Required Date: 5/19/10

Comments: IPP REV:A NEW ISSUE 10-05-11 JLM VERIFIED BY:DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
206485-1 Connector, Plug (J1000)		Purchased	No			110	Each	1.0000	1	 CZ10/5/25		
<div> <div>Location</div> <div>ST511</div> <div>114641</div> </div> <div> <div>Loc Qty</div> <div>1</div> <div>1</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>												
M39029/64-369 Contacts, Pins (J1000)		Purchased	No			110	Each	12.0000	12	 CZ10/5/25		
<div> <div>Location</div> <div>ST511</div> <div>114641</div> </div> <div> <div>Loc Qty</div> <div>12</div> <div>12</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>												
M39029/63-368 Contacts, Sockets (P1000)		Purchased	No			110	Each	12.0000	12	 CZ10/5/25		
<div> <div>Location</div> <div>ST511</div> <div>114641</div> </div> <div> <div>Loc Qty</div> <div>12</div> <div>12</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>												
1-206062-4 Connector Backshell		Purchased	No			110	Each	2.0000	2	 CZ10/5/25		
<div> <div>Location</div> <div>ST511</div> <div>114641</div> </div> <div> <div>Loc Qty</div> <div>2</div> <div>2</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>												

Picklist Print

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Parent Item: D212-580-043



Parent Item Name: LED Pulse Light










Start Date: 5/18/10

Required Date: 5/19/10

Comments: IPP REV:A NEW ISSUE 10-05-11 JLM VERIFIED BY:DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
AN4-17A  Bolt		Purchased	No			110	Each	862.0000	2	 M112314 2 C&10/5/25	 100518	
				<u>Location</u>			<u>Loc Qty</u>			<u>Loc Code</u>		
				ST359			862					
				112314			862					
AN3-7A  Bolt		Purchased	No			110	Each	59.0000	4	 C&10/5/25		
				<u>Location</u>			<u>Loc Qty</u>			<u>Loc Code</u>		
				ST351			59					
				113539			14					
				114227			45			4x4  100518		
MS21042L4  Nut		Purchased	No			110	Each	1,805.000	2	 C&10/5/25		
				<u>Location</u>			<u>Loc Qty</u>			<u>Loc Code</u>		
				ST139			2					
				111827			2					
				ST300			1803					
				113422			80					
				114523			1715			2+2  100518		
				9063			8					

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Start Date: 5/18/10



Required Date: 5/19/10

Start Qty: 1.00



Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
MS21042L3  Nut		Purchased	No			110	Each	1,430.000	7		CY10/5/25	



Location	Loc Qty	Loc Code
ST300	1430	
113537	20	
113644	410	
114523	1000	

NAS1149D0463J  Washer		Purchased	No			110	Each	1,870.000	4		CY10/5/25	
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Location	Loc Qty	Loc Code
ST298	1870	
113706	61	
114576	1809	

NAS1149D0363J  Washer		Purchased	No			110	Each	788.0000	8		CY10/5/25	
--	--	-----------	----	--	--	-----	------	----------	---	---	-----------	--

Location	Loc Qty	Loc Code
ST298	788	
113288	2	
114292	786	

MS27039-1-08  Screw		Purchased	No			110	Each	1,474.000	3		CY10/5/25	
--	--	-----------	----	--	--	-----	------	-----------	---	---	-----------	--

Location	Loc Qty	Loc Code
ST291	1474	
110552	44	
110835	1430	

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NAS1149D0332J		Purchased	No			110	Each	435.0000	6			
Washer												

Location	Loc Qty	Loc Code
FP	100	
113644	100	
ST298	335	
112794	15	
113237	120	
114348	200	

C210/5/25

80-005-2-10		Purchased	No			110	Each	25.0000	3			
Insert												

Location	Loc Qty	Loc Code
ST379	25	
114623	25	

6+6 100518

C210/5/25

MS27039-08-10		Purchased	No			110	Each	172.0000	4			
Screw												

Location	Loc Qty	Loc Code
ST290	172	
5865	172	

213 100518

C210/5/25

4+4 100518

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
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MS21042L08

Purchased

No

110

Each

419.0000

4



CY10/5/25

Nut

Location

Loc Qty

Loc Code

ST300

400

114330

400

ST301

19

114227

19

NAS1149DN816J

AN960508L

Purchased

No

110

Each

0.0000

8



x8 m 6954



CY10/5/25

Washer

D4089-1

Manufactured

No

110

Each

0.0000

1



58364 10 0518

Bracket

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